

**RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

01- *R* -0430

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER ONE FOR FC-6865-97, PIEDMONT PARK IMPROVEMENTS WITH SITE ENGINEERING, INC., IN AN AMOUNT NOT TO EXCEED SIX HUNDRED FORTY FIVE THOUSAND THREE HUNDRED SIXTY EIGHT DOLLARS AND SEVENTY FOUR CENTS (\$645,368.74). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1C39 574001 M22I030792BC.

WHEREAS, the City of Atlanta did enter into an agreement for FC-6865-97, Piedmont Park Improvements with Site Engineering, Inc. on behalf of the Department of Parks, Recreation & Cultural Affairs; and

WHEREAS, additional irrigation work, soil stabilization, granite curbing and roadway paving is necessary to complete the project; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended that Change Order Number One for FC-6865-97, Piedmont Park Improvements be entered into with Site Engineering, Inc. in an amount not to exceed Six Hundred Forty Five Thousand Three Hundred Sixty Eight Dollars and Seventy Four Cents (\$645,368.74); and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Change Order Number One for FC-6865-97, Piedmont Park Improvements with Site Engineering, Inc. in an amount not to exceed Six Hundred Forty Five Thousand Three Hundred Sixty Eight Dollars and Seventy Four Cents (\$645,368.74).

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 1C39 574001 M22I030792BC.

Bpre 22301



CITY OF ATLANTA

BILL CAMPBELL
Mayor

68 MITCHELL STREET, S.W.
CITY HALL SOUTH, SUITE 1790
ATLANTA, GEORGIA 30335-0307

DEPARTMENT OF
ADMINISTRATIVE SERVICES
Herbert McCall
Commissioner
Bureau of Purchasing
& Real Estate
Felicia Strong-Whitaker
Director

DATE January 8, 2001

CHANGE ORDER NO. 1 APPROVED DATE _____ AMOUNT (PLUS/MINUS) \$ \$645,368.74

TO Site Engineering, Inc., CONTRACTOR

FOR revisions to scope of work IN CONNECTION WITH

F.C. 6865-97, Piedmont Park Improvements

FOR OWNER City of Atlanta Department of Parks, Recreation and Cultural Affairs

YOUR PROPOSAL FOR MAKING THE FOLLOWING CHANGES HAS BEEN ACCEPTED:

(SEE BREAKDOWN ATTACHED)

THE AMOUNT OF THE CONTRACT WILL BE (INCREASED) (DECREASED) IN THE SUM OF: \$ 645,368.74

Six Hundred Forty Five Thousand Three Hundred Sixty Eight Dollars and 74/100 DOLLARS

ORIGINAL CONTRACT PRICE INCLUDING PREVIOUS CHANGE ORDER(S) \$3,574,900.00

NEW CONTRACT TOTAL \$4,220,268.74 WITH (INCREASE) (DECREASE) (NO CHANGE) IN THE CONTRACT TIME OF

365 DAYS. NEW CONTRACT TIME 635 DAYS. (INCREASE) \$645,368.74

SITE ENGINEERING INC CUMULATIVE TOTAL OF CHANGE ORDERS

By: Byron McCall, President
CONTRACTOR-TITLE

[Signature]
COMMISSIONER- REPRESENTING OWNER

Elizabeth Billingsley
CORPORATE SECRETARY

DIRECTOR, BUREAU OF PURCHASING & REAL ESTATE

(ATTACH CORPORATE SEAL)

COMMISSIONER OF FINANCE

[Signature]
ARCHITECT/ENGINEER

1C39 574001 M221030792BC
ACCOUNT NUMBER

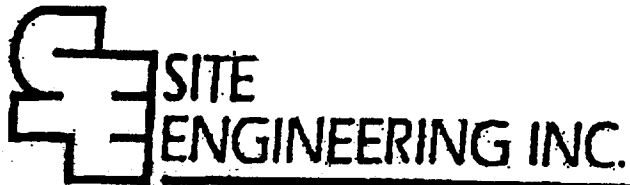
ASSOCIATE CITY ATTORNEY

MAYOR

RECOMMENDED:

NOTE: Change Order must be executed in same manner as original contract

CHIEF ADMINISTRATIVE OFFICER



7025 Best Friend Rd. • Atlanta, GA 30340 • 770-263-7234 • Fax # 770-263-0892

DATE: December 12, 2000 TIME: 10:14 AM
TO: Sushma Dersch PHONE: 404-817-8734
COA Parks Department FAX: 404-817-8741
FROM: David Hess PHONE: 770-263-7234
FAX: 770-263-0892
RE: Piedmont Park Improvements, FC-6865-97

Number of pages including cover sheet: **2**

Sushma,

The following is the change order breakout for the above referenced project. These items are mainly due to encountering unsuitable soils and additional road work for the project.

If you have any questions or concerns please contact me at 770-263-7234 or email me at david@siteng.com.

Thank you,

David Hess
Site Engineering, Inc.



7025 Best Friend Rd. • Atlanta, GA 30340 • 770-263-7234 • Fax # 770-263-0892

12-Dec-00

Piedmont Park Improvements, FC-6865-97
Change Order Breakout

(Part I)

Concrete Flowable Fill	(Unsuitable soils at sewer line location)	\$	65,520.00
Crushed Stone for Stabilization	(Unsuitable soils at sewer line location)	\$	5,268.80
Crushed Stone for Stabilization	(Unsuitable soils at Road)	\$	95,840.00
Haul Off	(Unsuitable soils at Road)	\$	32,832.00
Geo Textile Fabric for Stabilization	(Unsuitable soils at Road)	\$	16,875.00
Granite Curb Work, 5900 LF	(Decrease Road width from 24' wide to 20' wide)	\$	159,300.00

(Part II)

Roadway work at Oak Hill	(Road Paving, not in original design)	\$	132,251.40
Granite Curb Work, 1200 LF	(Decrease Road width from 24' wide to 20' wide)	\$	32,400.00
Irrigation Redesign	(Addition of new and larger irrigation system)	\$	105,281.54

TOTAL	\$ 645,368.74
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**TRANSMITTAL FORM FOR LEGISLATION
PUBLIC IMPROVEMENT PROGRAM**

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON



Commissioner's Signature



Director's Signature

Originating Department DPW/Purchasing

Contact Person: Pamela Lewis x 6379
Marie Pope 853-7503

Committee(s) of Purview: Finance/Executive
Committee

Council Deadline: February 12, 2001

Committee Meeting Date(s) February 28, 2001

Full Council Date: March 5, 2001

**CAPTION:
BACKGROUND:**

TO AUTHORIZE THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER ONE FOR FC-6865-97, PIEDMONT PARK IMPROVEMENTS WITH SITE ENGINEERING, INC., IN AN AMOUNT NOT TO EXCEED SIX HUNDRED FORTY FIVE THOUSAND THREE HUNDRED SIXTY EIGHT DOLLARS AND SEVENTY FOUR CENTS (\$645,368.74). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBER: 1C39 574001 M221030792BC.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

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Received by Mayor's Office:

2/26/01
(date)

Reviewed by:


initials)

(date)

Submitted to Council:

(date)

Action by Committee:

____ Approved ____ Adverse ____ Held ____ Amended
____ Substitute ____ Referred ____ Other

**BUREAU OF PURCHASING AND REAL ESTATE
LEGISLATION SUMMARY**

TO: **FINANCE/EXECUTIVE COMMITTEE**

CAPTION: A resolution authorizing the Mayor to enter into Change Order Number One for FC-6865-97, Piedmont Park Improvements with Site Engineering, Inc., in an amount not to exceed Six Hundred Forty Five Thousand Three Hundred Sixty Eight Dollars and Seventy Four Cents (\$645,368.74). All contracted work shall be charged to and paid from fund, account, and center number: 1C39 574001 M22I030792BC.

**REQUESTING
DEPARTMENT:** Department of Parks, Recreation & Cultural Affairs

CONTRACT TYPE: Construction

**SOURCE
SELECTION:** N/A

BID OPENING: N/A

**INVITATIONS
ISSUED:** N/A

**BIDS
RECEIVED:** N/A

BACKGROUND: Original Contract Amount - \$3,574,900.00

Change Order Number One is necessary to provide for additional irrigation, soil stabilization, granite curb and roadway paving not specified in the original scope of work.

SOURCE OF FUNDING: Bond Fund

**EVALUATION TEAM
COMPOSITION:** DPRE, BPRE